

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DONNA MARIE HARPER	§	Case No.: 08-27938
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/17/2008.
- 2) This case was confirmed on 03/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/17/2009.
- 5) The case was dismissed on 07/23/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,725.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,725.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,517.70
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 124.20
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,641.90**

Attorney fees paid and disclosed by debtor **\$ 800.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN HOME MTG	SECURED	165,514.00	166,316.69	.00	.00	.00
AMERICAN HOME MTG	SECURED	NA	11,263.76	11,263.76	.00	.00
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	664.60	1,213.35	664.60	83.10	.00
BALLYS TOTAL FITNESS	UNSECURED	395.00	NA	NA	.00	.00
T MOBILE	UNSECURED	1,014.00	614.41	614.41	.00	.00
BAY AREA CREDIT SVC	OTHER	.00	NA	NA	.00	.00
BAY AREA CREDIT SVC	OTHER	.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	146.00	NA	NA	.00	.00
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
CIGNA MEDICARE RX	UNSECURED	130.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	917.03	1,211.66	1,211.66	.00	.00
EXCEL OCCUPATIONAL H	UNSECURED	100.00	84.74	84.74	.00	.00
TCF NATIONAL BANK	UNSECURED	175.00	NA	NA	.00	.00
TCF BANK	OTHER	.00	NA	NA	.00	.00
RIVER REGION MEDICAL	UNSECURED	607.00	NA	NA	.00	.00
MCI	UNSECURED	658.00	NA	NA	.00	.00
MCI COMMUNICATIONS	OTHER	.00	NA	NA	.00	.00
DIRECTV	UNSECURED	309.00	NA	NA	.00	.00
DIRECTV	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,937.00	1,798.04	1,798.04	.00	.00
TCF BANK	UNSECURED	38.00	NA	NA	.00	.00
ACL LABORATORIES	UNSECURED	104.00	104.78	104.78	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ACL INC	OTHER	.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	39,660.00	NA	NA	.00	.00
RJM ACQUISITIONS	UNSECURED	NA	283.14	283.14	.00	.00
MOST FUNDING	UNSECURED	NA	296.42	296.42	.00	.00
PROVIDIAN BANK	UNSECURED	NA	2,006.93	2,006.93	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	11,263.76	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>664.60</u>	<u>83.10</u>	<u>.00</u>
TOTAL SECURED:	11,928.36	83.10	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	6,400.12	.00	.00

Disbursements:

Expenses of Administration	\$ 1,641.90	
Disbursements to Creditors	\$ 83.10	
TOTAL DISBURSEMENTS:		\$ 1,725.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.